Key RI/FS Project Milestones Pepco Benning Road Site 3400 Benning Road, NE, Washington DC

(As of September 10, 2021)

Action/Event	Date	Notes
Entry of Consent Decree by U.S. District Court	December 1, 2011	
RI/FS Work Plans		
Pepco's Submission of Draft RI/FS SOW	December 21, 2011	Draft SOW submitted more than a month ahead of deadline stated in CD
Pepco's Submission of Draft CIP	December 21, 2011	Draft CIP submitted more than 6 months ahead of deadline stated in CD
DDOE Approval of RI/FS SOW	April 18, 2012	
DDOE Approval of CIP	June 18, 2012	
Pepco's Submission of Draft RI/FS Work Plans (including HSP, FSP, QAPP and CSM)	July 17, 2012	
DDOE Approval of Final RI/FS Work Plans	December 28, 2012	
Remedial Investigation		
Notify DDOE of the start of RI Field Work	January 11, 2013	Within 15 days of DDOE approval of Final RI/FS Work Plans
Beginning of Phase I RI Field Work	January 25, 2013	Not more than 30 days after DDOE approval of Final RI/FS Work Plans
Completion of Phase I RI Field Work	December 31, 2014	
Pepco's Submission of Draft RI Report	April 30, 2015	Not more than 120 days after completion of RI field work
Responses to Public Comments on Draft RI Report	August 23, 2016	
DOEE Approval of RI Phase II Work Plans	October 11, 2016	Also known as Work Plan Addendum #3 for Additional site Investigation
Beginning of RI Phase II Field Work	December 05, 2016	Fieldwork began more than a month ahead of schedule
Completion of RI Phase II Field Work	July 09, 2018	DOEE issued Final Approval
Pepco's Submission of Draft Final RI Report	November 05, 2018	120 days after completion of Phase II Field Work
Pepco's Submission of Revised Draft Final RI Report	September 20, 2019	
Revised Draft RI Report Released for Public Comment	October 04, 2019	
Response to Public Comments & Revision of the RI Report	February 03, 2020	Comments received during the extended public comment period ending 12/6/19
Final RI Report	February 28, 2020	DOEE issued Limited Approval on 3/2/2020

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Action/Event	Date	Notes
Forensics and Source Evaluation Report		
Pepco's Submission of Draft Forensics & Source	July 12, 2019	
Evaluation Report		
DOEE's Comments on Draft Forensics & Source	October 15, 2019	
Evaluation Report		
Pepco's Submission of Revised Draft Forensics &	December 31, 2021	
Source Evaluation Report		
Treatability Studies and Additional Data Collection		
Pepco's Submission of Draft Treatability Study (TS)	November 30, 2018	
Work Plan	D	
Pepco's Submission of Draft Final TS Work Plan	December 20, 2019	
Pepco's Submission of Final TS Work Plan	March 13, 2020	
DOEE's Approval of Final TS Work Plan	March 18, 2020	
Beginning of TS Field and Laboratory Work	May 18, 2020	
Completion of TS Field and Laboratory Work	April 06, 2021	Work was delayed due to COVID-19 protocols
Pepco's Submission of Draft TS Report	February 26, 2021	
Pepco's Submission of Final TS Report	April 16, 2021	Further revisions to include additional information provided by DOEE
Pepco's Submission of Draft Work Plan for Supplemental Evaluation of PCE	September 04, 2020	
Pepco's Submission of Final Work Plan for Supplemental Evaluation of PCE	September 17, 2020	
DOEE's Approval of Final Work Plan	September 22, 2020	
Beginning of Fieldwork for Supplemental Evaluation of PCE	March 02, 2021	Following permitting by multiple agencies
Completion of Fieldwork for Supplemental	July 07, 2021	-
Evaluation of PCE		
Pepco's Submission of Draft PCE Technical Memo	October 04, 2021	
Pepco's Submission of Draft Additional Data Collection Work Plan	July 30, 2021	To evaluate discharge from Kenilworth Park South Landfill and DPW Waste Transfer Station
Fieldwork for Additional Data Collection Work Plan	Late Fall 2021	Following DOEE's work plan approval and permits

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Action/Event	Date	Notes
Focused Feasibility Study		
Pepco's Development of Alternatives for River Cove Integrating Restoration with Remediation	September and October 2021	Requires further coordination with Trustee Council
Pepco's Evaluation of Restoration Alternatives according to FS criteria under NCP	November and December 2021	Assumes agreement has been reached with Trustees regarding NRDA process for Waterside Investigation Area and credit for early restoration efforts.
Pepco's Submission of Draft Focused Feasibility Study (FFS) Report	March 7, 2022	Previously due on September 8, 2021, which was extended to facilitate evaluation of restoration alternatives.
Tentative FFS Report Public Comment Period	June/July 2022	
Pepco's Submission of Final FFS Report	September 16, 2022	
DOEE Issuance of Record of Decision Regarding Cleanup Actions	Following the approval of final RI and FS reports	
Status Reports to the Court		
DOEE & Pepco first Joint Status Report to the Court	May 23, 2013	Approved by the Court on May 31, 2013
Second Status Report to the Court	May 23, 2014	The Court directed the parties to submit the next status report by May 24, 2015
Third Status Report to the Court	May 22, 2015	The Court directed the parties to submit the next status report on May 24, 2016
Fourth Status Report to the Court	May 24, 2016	The Court directed the parties to submit the next Status Report on May 31, 2017
Fifth Status Report to the Court	May 24, 2017	The Court directed the parties to submit a Supplemental Status Report on December 15, 2017
Supplemental Status Report to the Court	December 15, 2017	The Court directed the parties to submit the next status report on or before July 09, 2018.
Sixth Status Report to the Court	July 09, 2018	The Court directed the parties to submit the next status report on or before March 09, 2019.
Seventh Status Report to the Court	March 07, 2019	The Court directed the parties to submit the next status report on or before September 06, 2019.
Eighth Status Report to the Court	September 06, 2019	The Court directed the parties to submit the next status report on or before February 03, 2020.
Ninth Status Report to the Court	February 03, 2020	The Court directed the parties to submit the next status report on or before August 03, 2020.

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Action/Event	Date	Notes	
Status Reports to the Court (Cont'd)			
Tenth Status Report to the Court	August 03, 2020	The Court directed the parties to submit	
		the next status report on or before	
		February 03, 2021.	
Eleventh Status Report to the Court	February 03, 2021	The Court directed the parties to submit	
		the next status report on or before	
		August 03, 2021.	
Twelfth Status Report to the Court	August 03, 2021	The Court directed the parties to submit	
		the next status report on or before	
		February 03, 2022.	

Notes:

- 1. Bold faced-entries indicate activities that will trigger request for public comment.
- 2. Dates are subject to change as project planning and implementation progresses. This document will be updated periodically as necessary.
- 3. Focused Feasibility Study will address Early Action areas in the Waterside Investigation Area.

Acronyms:

CD -	Consent Decree	NCP-	National Contingency Plan
CIP -	Community Involvement Plan	NRDA-	Natural Resource Damage Assessment
CSM ·	Conceptual Site Model	PCE -	Perchloroethene
DOEE	- District Department of Energy and Environment	QAPP -	Quality Assurance Project Plan
FSP -	Field Sampling Plan	RI -	Remedial Investigation
FFS -	Focused Feasibility Study	SOW -	Scope of Work
HSP -	Health and Safety Plan	TS-	Treatability Study